

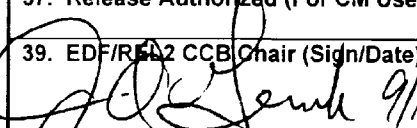


ECS Configuration Change Request

Page 1 of

Page(s)

1. Originator Randy Bollinger	2. Log Date: 9/14/98	3. CCR #: 98-1001	4. Rev: -	5. Tel: 0549	6. Off: 2103	7. Org. SED
8. Title of Change: Technical Baseline Document Updates as a result of CM HW PCA Audits						
9. Originator Signature 	10. Date: 9/14/98	11. Class II	12. Type: CCR	13. Need Date: 09/14/98		
14. Office Manager Signature 	15. Date: 9/14/98	16. Date CCB Decision Needed: 09/14/98	17. Category of Change: Update Baseline	18. Priority: Urgent		
19. Documentation/Drawings Impacted: See Attached Sheets		20. Schedule Impact: Routine	21. CI(s) Affected: N/A			
22. Release Affected: Release 2		23. Date due to Customer: N/A	24. Impl. Date: 09/14/98	25. Effectivity of Change: N/A	26. Est. Cost None	
27. Source Reference: <input checked="" type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> GSFC CCR <input type="checkbox"/> Tech Ref. <input type="checkbox"/> Other: See Attached NCR Listings						
28. Description of Change: (use additional Sheets if necessary) Technical Baseline Documents (referenced above) are being brought to baseline as a result of previous CM audits. These baselines are accurate as of the actual Audit and work-offs of Audit findings. These documents are considered the authorized baseline snapshot (Point-in-time), and any future changes will be based from these documents.						
29. Proposed Solution: (use additional sheets if necessary) Baseline documents as a result of CM HW PCA audit.						
30. Alternate Solution: (use additional sheets if necessary) N/A						
31. Consequences if Change(s) are not approved: (use additional sheets if necessary) ECS Baseline document will not reflect as audited.						
32. Does Change Affect Any of the following (Please Explain on additional sheet): <input type="checkbox"/> Maintenance Training <input type="checkbox"/> Performance <input type="checkbox"/> Operation Training <input type="checkbox"/> Safety <input type="checkbox"/> Service <input type="checkbox"/> Support <input type="checkbox"/> Test <input checked="" type="checkbox"/> Baseline (XRP) <input type="checkbox"/> Y2K Compliance						
33. Organization(s) Affected: <input checked="" type="checkbox"/> CM <input type="checkbox"/> Clearcase SG <input type="checkbox"/> Contracts <input type="checkbox"/> Chief Eng <input type="checkbox"/> FOS <input checked="" type="checkbox"/> M&O <input type="checkbox"/> QO <input type="checkbox"/> Rel Dev <input type="checkbox"/> Procurement <input type="checkbox"/> RTSC <input type="checkbox"/> Sci. Data Eng <input type="checkbox"/> Security <input type="checkbox"/> Sys. Dev. <input checked="" type="checkbox"/> Sys. Eng. <input type="checkbox"/> Sys Verf Acpt <input type="checkbox"/> Other						
34. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> Mini-DAAC <input type="checkbox"/> VATC <input checked="" type="checkbox"/> EDC <input checked="" type="checkbox"/> GSFC <input checked="" type="checkbox"/> LaRC <input checked="" type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> Other						
35. Board Comments:				36. Work Assigned To:		
37. Release Authorized (For CM Use Only): <input type="checkbox"/> Yes <input type="checkbox"/> No			38. CM Verified/Signature and Date			
39. EDF/ESA2 CCB Chair (Sign/Date)  9/14/98		40. Disposition: <input checked="" type="checkbox"/> App <input type="checkbox"/> Ap/C <input type="checkbox"/> DisApproved <input type="checkbox"/> Withdraw <input type="checkbox"/> Fwd/ECS <input type="checkbox"/> Fwd/ESDIS		41. ESDIS ERB Concurrence:		
42. ECS CCB Chair (Sign/Date):		43. Disposition: App <input type="checkbox"/> A/C <input type="checkbox"/> DisApproved <input type="checkbox"/> Withdraw <input type="checkbox"/>		44. CCR Closed Date:		

ORIGINAL

ADDITIONAL SHEET

CCR #: 98-1001 Rev: - Originator: Felicia Harris

Telephone: Office:

Title of Change: Technical Baseline Document Updates as a result of CM 1998 PCA Audits

19. 1998 HW PCA Schedules & Documents

GDAAC Kick-Off HW PCA: Part 1: 1/29 & 1/30 through 2/2/98 Part 2: 3/6 & 9/98 continued 3/18-20/98

Floor Plan 920-TDG-004

Previous Rev: 02 Date Approved 1/23/98 (NOTE: As-built Baseline Document used during the audit.)

Current Rev: 05 Date Approved 6/5/98

Vendor Documentation List 920-TDG-007

Current Rev: 00 Date Approved 10/9/97

LDAAC Kick-Off HW PCA: April 13, 1998 through April 16, 1998

Hardware Diagram 920-TDL-001

Previous Rev: 01 Date Approved 2/17/98 (NOTE: As-built Baseline Document used during the audit.)

Current Rev: 02 Date Approved 5/14/98

Floor Plan 920-TDL-004

Current Rev: 01 Date Approved 2/17/98

Cable Management Plan 920-TDL-005

Current Rev: 01 Date Approved 2/17/98

SCSI Plan 920-TDL-012

Current Rev: 00 Date Approved 2/17/98

Vendor Documentation List 920-TDL-007

Current Rev: 00 Date Approved 11/25/97

EDAAC Kick-Off HW PCA: March 24, 1998 through March 26, 1998

Hardware Diagram 920-TDE-001

Previous Rev: 02 Date Approved 2/27/98 (NOTE: As-built Baseline Document used during the audit.)

Current Rev: 03 Date Approved 5/14/98

Floor Plan 920-TDE-004

Current Rev: 01 Date Approved 1/23/98

Cable Management Plan 920-TDE-005

Current Rev: 01 Date Approved 1/23/98

SCSI Plan 920-TDE-012

Current Rev: 00 Date Approved 1/23/98

Vendor Documentation List 920-TDE-007

Current Rev: 00 Date 11/13/97

NDAAC Kick-Off HW PCA: March 11, 1998 through March 13, 1998

* NOTE: Intermediate As-built Baseline Document were not baseline before PCA.

Hardware Diagram 920-TDN-001

Previous Rev: 01 Date Approved 5/11/98 *

Current Rev: 02 Date Approved 5/14/98

Floor Plan 920-TDN-004

Current Rev: 01 Date Approved 4/2/98 *

Cable Management Plan 920-TDN-005

Current Rev: 01 Date Approved 4/2/98 *

Vendor Documentation List 920-TDN-007

Current Rev: 00 Date Approved (NOTE: As-Built Baseline Document missing on the WEB)

27. DAACs NCR Listings (Total of 83 NCRs & 10 Sheets)

NOTE: Destroyed September 14 Listings and replaced with September 17 Listings. This was done for accuracy.

GDAAC Total of 20 NCRs (1 of 2 Pages)

LDAAC Total of 26 NCRs (1 of 3 Pages)

EDDAC Total of 25 NCRs (1 of 3 Pages)

NDAAC Total of 12 NCRs (1 of 2 Pages)

ORIGINAL

98-1001

ADDITIONAL AS-BUILT BASELINE DOCUMENTS REFLECTING THE CM 1998 HW PCA AUDITS.

GDAAC

Hardware Diagram:	920-TDG-001	REV: 04	CCR 98-0588	CCB APPROVAL DATE: 5/14/98
Cable Management Plan:	920-TDG-005	REV: 03	CCR 98-0418	CCB APPROVAL DATE: 3/19/98
Network Diagram:	921-TDG-002	REV: 04	CCR 98-0339	CCB APPROVAL DATE: 3/19/98
IP Address Table:	921-TDG-003	REV: 04	CCR 98-0339	CCB APPROVAL DATE: 3/19/98

LDAAC

Network Diagram:	921-TDL-002	REV: 03	CCR 98-0537	CCB APPROVAL DATE: 5/1/98
IP Address Table:	921-TDL-003	REV: 03	CCR 98-0537	CCB APPROVAL DATE: 5/1/98
NOTE: THIS REVISION OF THE HW DIAGRAM REFLECTS SOME OF THE AUDIT FINDINGS				
Hardware Diagram:	920-TDL-001	REV: 02	CCR 98-0588	CCB APPROVAL DATE: 5/14/98

EDAAC

Network Diagram:	921-TDE-002	REV: 05	CCR 98-0691	CCB APPROVAL DATE: 5/6/98
IP Address Table:	921-TDE-003	REV: 05	CCR 98-0691	CCB APPROVAL DATE: 5/6/98
NOTE: THIS REVISION OF THE HW DIAGRAM REFLECTS SOME OF THE AUDIT FINDINGS				
Hardware Diagram:	920-TDE-001	REV: 03	CCR 98-0588	CCB APPROVAL DATE: 5/14/98

NDAAC

Network Diagram:	921-TDN-002	REV: 02	CCR 98-0346	CCB APPROVAL DATE: 3/20/98
IP Address Table:	921-TDN-003	REV: 02	CCR 98-0346	CCB APPROVAL DATE: 3/20/98
NOTE: THIS REVISION OF THE HW DIAGRAM REFLECTS SOME OF THE AUDIT FINDINGS				
Hardware Diagram:	920-TDN-001	REV: 02	CCR 98-0588	CCB APPROVAL DATE: 5/14/98

CM01A

ORIGINAL